

BID SOLICITATION

Page 1 of 10
Printed: 11/6/2003



State of Rhode Island & Providence Plantations
Department of Administration
Division of Purchases
One Capitol Hill
Providence RI 02908

BID NUMBER: 12282
TITLE: LAMPS, TUBES AND BULBS
BID OPENING DATE AND TIME:
06/08/2001 10:45 AM

BUYER: Linda Roche
PHONE #: (401) 222 - 2142 ext. 118
BLANKET PERIOD: 7/1/2001 - 6/30/2004

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Item	Class-Item	Quantity	Unit	Unit Price	Total
	MASTER PRICE AGREEMENT #116 BLANKET REQUIREMENTS: 7/1/01 - 6/30/04 WITH THE OPTION TO RENEW FOR (2) TWO ADDITIONAL TWO (2) YEAR PERIODS AT THE STATE'S SOLE OPTION.				

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	<p>BIDDING</p> <p>(a) A single price shall be quoted for each item against which a proposal is submitted. This price will be the maximum in effect during the agreement period. Any price decline at the manufacturer's level shall be reflected in a reduction of the agreement price to the State.</p> <p>(b) Quantities, if any, are estimated only. The agreement shall cover the actual quantities ordering during the period. Deliveries will be billed at the single, firm, awarded unit price quoted regardless of the quantities ordered.</p> <p>(c) Bid price is net F.O.B. destination and shall include inside delivery at no extra cost.</p> <p>(d) Bids for single items and/or a small percentage of total items listed, may, at the State's sole option, be rejected as being non-responsive to the intent of this request.</p> <p>ORDERING</p> <p>(a) The User Agency(s) will submit individual orders for the various items and various quantities as may be required during the agreement period.</p> <p>(b) Exception - Regardless of any agreement resulting from this bid, the State reserves the right to solicit prices separately for any extra large requirements for delivery to specific destinations.</p>				

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	<p>STATEWIDE APPLICABILITY - Political Subdivisions (cities, towns, schools, quasi-public agencies), as authorized by law, may participate in this Agreement. All ordering and billing shall be between the vendor and the political subdivision (only).</p> <p>REPORTS - The Vendor agrees to provide the State with quarterly reports describing activity against this Price Agreement. If this is a Master Price Agreement, such reports shall include usage by municipalities, quasi-public agencies, schools, etc. All reports shall contain the following data: (1) Billing volume in dollars and (2) quantity ordered for each line item in the price agreement. When there are no line items in the price agreement, vendor shall report volume by catalog order numbers, with a brief description of each order number.</p> <p>Reports must be submitted to the RI Division of Purchases to the attention of the BUYER named in this notice, identifying the Agreement number and the Reporting Period. Quarterly reports shall be due 45 calendar days after the end of each quarter. Failure to submit required reports shall be considered a breach of the contractor's obligations and may be considered, at the discretion of the State Purchasing Agent, sufficient cause for the termination of the agreement and other outstanding agreements and orders, and possible suspension from participation in additional State procurements.</p>				

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	<p>THE STATE OF RHODE ISLAND REQUESTS QUOTATIONS FOR ITS REQUIREMENTS FOR ELECTRIC LAMPS, INCLUDING ALL TYPES OF FLOURESCENT AND INCANDESCENT, FOR THE PERIOD JULY 1, 2001 TO JUNE 30, 2002 WITH THE OPTION FOR UP TO SIX ADDITIONAL ANNUAL EXTENSIONS ON THE SAME TERMS AND CONDITIONS, AT THE DISCRETION OF THE STATE PURCHASING AGENT. DELIVERIES WILL BE MADE AS REQUESTED TO ALL STATE AGENCIES. DELIVERY CHARGES FULLY PREPAID TO EACH DESTINATION. ALL LAMPS TO BE FURNISHED MUST CONFORM TO STANDARDS AS CURRENTLY MANUFACTURED. ALL BIDDERS MUST INDICATE THE DISCOUNT ALLOWED FROM THE MANUFACTURER'S CURRENT PRICE LIST, AND A COPY OF THIS PRICE LIST MUST BE SUBMITTED WITH THE QUOTATION. NO INCREASE WILL BE ALLOWED AGAINST THIS CONTRACT, AND UNLESS SPECIFIED TO THE CONTRARY ON THE BID QUOTATION, THE STATE WILL RECEIVE BENEFIT OF ALL DECREASES. APPROXIMATELY \$100,000. WILL BE EXPENDED FOR LAMPS UNDER THIS CONTRACT PER YEAR. THE STATE DOES NOT GUARANTEE THIS AMOUNT, AND PURCHASES FOR LAMPS WILL BE MADE ONLY AS REQUESTED.</p>				

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	<p>A. VENDOR TO SUPPLY ADDITIONAL MFG. CATALOG PRICING W/DISCOUNT - A CAT ALOG OF THE PRODUCT OFFERED MUST ACCOMPANY BID.</p> <p>1. MANUFACTURER'S NAME: _____</p> <p>2. MANUFACTURER'S PRICE LIST-DATED: _____</p> <p>3. NET DISCOUNT TO STATE OF RI FROM MANUFACTURER'S PRICE LIST: _____ %</p> <p>NOTE: ALL OTHER PRICE CONSIDERATIONS MUST BE REFLECTED IN THE NET DISCOUNT TO THE STATE OF RHODE ISLAND EVALUATION OF THIS BID WILL CONSIDER TERMS OF PAYMENT ON NET 30 DAY BASIS ONLY. QUALIFICATIONS NOT REFLECTED IN THE NET DISCOUNT WILL NOT BE CONSIDERED.</p> <p>*****</p> <p>A FURTHER SPECIFICATION AS TO QUALITY OF LAMPS IS THAT THE LAMPS, TUBES & BULBS PROVIDED MUST BE MANUFACTURED BY GENERAL ELECTRIC CO., SYLVANIA ELECTRIC PRODUCTS, AND PHILIPS ELECTRIC. NO OTHERS WILL BE ACCEPTABLE.</p> <p>*****</p>				

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	<p>QUALIFICATIONS OF BIDDER:</p> <p>PROPOSALS WILL BE CONSIDERED ONLY FROM BIDDERS WHO REGULARLY MERCHANDISE AND CARRY IN STOCK, AN INVENTORY OF THE TYPE OR TYPES OFFERED. BIDDER SHALL INDICATE IN THE PROPOSAL SCHEDULE THE AVERAGE VALUE OF LAMPS NORMALLY CARRIED IN STOCK AND THE LOCATION OF SUCH STOCK.</p> <p>APPROXIMATE INVENTORY VALUE: _____</p> <p>LOCATION: _____</p> <p>THE TERM BIDDER SHALL INCLUDE AN AUTHORIZED DISTRIBUTOR, PROVIDE A CERTIFICATE EXECUTED BY THE MANUFACTURER OF THE LAMPS OFFERED STATING THAT THE BIDDER IS AN AUTHORIZED DISTRIBUTOR OF THE MANUFACTURER AND COMPLIES WITH ALL THE QUALIFICATIONS & REQUIREMENTS OF THE BID.</p>				

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	<p>THE STATE REQUIRES THAT THERE WILL BE NO MINIMUM ORDERS. VENDOR MUST PROVIDE A STOCKING PROGRAM FOR LAMPS, TUBES AND BULBS REGULARLY ORDERED.</p> <p>DELIVERY OF STOCKED ITEMS WITHIN 24 HOURS. VENDOR TO SUPPLY ADDITIONAL CATALOGS AT NO CHARGE.</p> <p>BID WILL BE AWARDED TO ONE RESPONSIVE AND RESPONSIBLE BIDDER.</p> <p>NOTE: VENDOR TO COMPLETE ADDITIONAL PRICING ON THE FOLLOWING: PRICING BASED ON APPLYING DISCOUNT TO MANUFACTURER'S SUGGESTED LIST PRICE. AWARD WILL BE MADE BASED ON DISCOUNT AND PRICING OF THE FOLLOWING LIST OF FREQUENTLY ORDERED PRODUCT.</p>				
1.0	285-56 NAED NO. 29138-5 100A/90A EW	1.00	EA		
2.0	285-56 NAED NO. 29162-5 150A/135A EW	1.00	EA		
3.0	285-56 NAED NO. 23284-3 150PAR/SP	1.00	EA		
4.0	285-56 NAED NO. 28484-4 F40CW/RS/EW II	1.00	EA		

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5.0	285-56 NAED NO. 28484-4 F40CW/RS/EW II-ECO	1.00	EA		
6.0	285-56 NAED NO. 29425-6 FB40CW/6/EW II	1.00	EA		
7.0	285-56 NAED NO. 34189-1 F96T12CW/EW	1.00	EA		
8.0	285-56 NAED NO. 34189-1 F96T12CW/EW-ECO	1.00	EA		
9.0	285-56 NAED NO. 34214-7 F96T12CW/HO/EW	1.00	EA		
10.0	285-56 NAED NO. 33183-5 C150S55	1.00	EA		
11.0	285-56 NAED NO. 33170-2 C250S50	1.00	EA		
12.0	285-56 NAED NO. 34285-1 C400S51	1.00	EA		
13.0	285-56 NAED NO. 33233-8 PL-S 5W/27	1.00	EA		
14.0	285-56 NAED NO. 34256-8 PL-S 7W/27	1.00	EA		

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15.0	285-56 NAED NO. 34257-6 PL-S 9W/27	1.00	EA		
16.0	285-56 NAED NO. 34258-4 PL-S 13/27	1.00	EA		
17.0	285-56 NAED NO. 34499-4 PL-L 18W/27	1.00	EA		
18.0	285-56 NAED NO. 20478-4 PL-C 15MM/22W/27	1.00	EA		
19.0	285-56 NAED NO. 29074-2 SL-18 MAGNETIC	1.00	EA		
20.0	285-56 NAED NO. 30570-6 SL-18/27 EARTHLIGHT	1.00	EA		
21.0	285-56 NAED NO. _____ F13TT/41/S	1.00	EA		
22.0	285-56 NAED NO. _____ F32T85P41	1.00	EA		
23.0	285-56 NAED NO. _____ F32T85P41-ECO	1.00	EA		

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